



FAX# 215 564 1103

HARRIS REPORT FROM REP OCT19/12 14.47
 CHANGES *** WPXI-TV ***

REP. # _____ OFF. # 18

BUYER NAME LISA CABANEL

SALES PRSN WA - CHERYL BLAIR

CLASS: NATL. LOCAL REGIONAL

COMMENTS: (LINE, ORDER, INVOICE)

DATE	OCT19/12	14.47
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DATE OCT19/12 14.47

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

KATHLEEN KANE FOR ATTORNEY GENERAL

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
20	S		700P-730P	30		\$675.00	10/27	10/27	0		SAT	0
PROGRAM : JEOPARDY												
35	A		700P-730P	30		\$675.00	10/27	10/27	1		SAT	1
PROGRAM : BETTIS ORD COM1: PRG CHG- BETTIS ORD COM2: SPT IS BOOKED- THX JEN THIS IS A MAKE-GOOD FOR OCT27 ON LINE-20 FOR 1 SPOT/WK												
21	S		730P-800P	30		\$575.00	10/27	10/27	0		SAT	0
PROGRAM : JUDY												

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL: :SPTS:
36	A		730P-800P	30		\$575.00	10/27	10/27	1		SAT	1
PROGRAM : HINES WARD												
ORD COM1: HINES WARD												
ORD COM2: SPT IS BOOKED- THX JEN												
THIS IS A MAKE-GOOD FOR OCT27 ON LINE-21 FOR 1 SPOT/WK												
27	S		830P-1100P	30		\$9,750.00	10/28	10/28	0		SUN	0
PROGRAM : NBC SUN FOOTBALL												
37	A		805P-1200M	30		\$9,750.00	10/28	10/28	1		SUN	1
PROGRAM : NBC SUN FOOTBALL												
ORD COM1: TIME CHG												
ORD COM2: SPT IS BOOKED- THX JEN												
THIS IS A MAKE-GOOD FOR OCT28 ON LINE-27 FOR 1 SPOT/WK												
34	S		1135P-1235A	30		\$2,250.00	10/28	10/28	0		SUN	0
PROGRAM : CASH CAB												
38	A		1135P-1235A	30		\$2,250.00	10/28	10/28	1		SUN	1
PROGRAM : LATE NEWS FLW FB												
ORD COM1: PRG CHG-LATE NEWS FLW FB												
ORD COM2: SPT IS BOOKED- THX JEN												
THIS IS A MAKE-GOOD FOR OCT28 ON LINE-34 FOR 1 SPOT/WK												
STATION MAKEGOOD OFFERS:												
M1	OK'D		BUY#20									
									30S	\$675.00	(OCT19/12)	
									30S	\$675.00	PLS ADVISE.	
M2	OK'D		BUY#21									
									30S	\$575.00	(OCT19/12)	
									30S	\$575.00	PLS ADVISE.	
M3	OK'D		BUY#27									
									30S	\$9,750.00	(OCT19/12)	
									30S	\$9,750.00	PLS ADVISE.	
M4	OK'D		BUY#34									
									30S	\$2,250.00	(OCT19/12)	
									30S	\$2,250.00	PLS ADVISE.	

REP HEADLINE# 6386181 TRF# 337924 REP: TEL# 215-564-1206 FAX# 215 564 1103 HARRIS REPORT FROM REP OCT19/12 14.47
 \$\$\$ UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET **CHANGES** *** WPXI-TV ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL SPTS
OCT/12			87925.00									
CONTRACT TOTAL											87925.00	
TOTAL SPOTS											90	



MARKET TOTALS \$314,017 WPXI 28% KDKA 21% WTAE 41% WPGH 10% CABL 0% WPCW 0% WPMY 0%
 SVC- NSI
 DEMOS- RA35+*
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6386181 TRF# 321742 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION OCT19/12 13.30
*** WPXI-TV ***

ADV # 0162219 ADV. NAME POLI/K KANE/D/ATG/PA REP.# OFF.# 18 SALESMAN #
AGY # 1205 AGY. NAME THE CAMPAIGN GROUP BUYER NAME LISA CABANEL
1600 LOCUST ST. - 3RD FL. SALES PRSN WA- CHERYL BLAIR
PHILADELPHIA, PA 19103

ORDER # CONTRACT # 6386181 CLASS: NATL. LOCAL REGIONAL
PRDCT KANE ATTY GEN 10/22 EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT22/12 OCT28/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT19/12 13.30

REP: TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS \$87,925
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

KATHLEEN KANE FOR ATTORNEY GENERAL
STATION MAKEGOOD OFFERS:

M1	UNRESL	BUY#20	MISSED: SAT/700P-730P OFFER: SAT/700P-730P CMT: PRG CHG- BETTIS CMT: SPT IS BOOKED- THX JEN	OCT27 OCT27	30S 30S	\$675.00 \$675.00	(OCT19/12) PLS ADVISE.
M2	UNRESL	BUY#21	MISSED: SAT/730P-800P OFFER: SAT/730P-800P CMT: HINES WARD CMT: SPT IS BOOKED- THX JEN	OCT27 OCT27	30S 30S	\$575.00 \$575.00	(OCT19/12) PLS ADVISE.
M3	UNRESL	BUY#27	MISSED: SUN/830P-1100P OFFER: SUN/805P-1200M CMT: TIME CHG CMT: SPT IS BOOKED- THX JEN	OCT28 OCT28	30S 30S	\$9,750.00 \$9,750.00	(OCT19/12) PLS ADVISE.

CONTRACT TOTAL 87925.00
TOTAL SPOTS 90

REP HEADLINE# 6386181 TRF# 321742 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION OCT19/12 13.32
*** WPXI-TV ***

ADV # 016219 ADV. NAME POLI/K KANE/D/ATG/PA REP.# OFF.# 18 SALESMAN #
AGY # 1205 AGY. NAME THE CAMPAIGN GROUP BUYER NAME LISA CABANEL
1600 LOCUST ST. - 3RD FL.
PHILADELPHIA, PA 19103 SALES PRSN WA- CHERYL BLAIR

ORDER # CONTRACT # 6386181 CLASS: NATL. LOCAL REGIONAL
PRDCT KANE ATTY GEN 10/22 EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT22/12 OCT28/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT19/12 13.32

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M4	UNRESL	BUY#34	MISSED: SUN/1135P-1235A OFFER: SUN/1135P-1235A CMT: PRG CHG-LATE NEWS FLW FB CMT: SPT IS BOOKED- THX JEN	OCT28 OCT28	30S 30S	\$2,250.00 \$2,250.00	(OCT19/12) PLS ADVISE.

REP HEADLINE# 6386181 TRF# 321742
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$

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ORDER WORKSHEET

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TOTAL SPOTS 90